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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## November Payment

### FY2010-11

#### 39 Powell

##### District #:

GTB Retirement High School (7830)	\$23,362.50
GTB Retirement Elementary (7840)	\$40,283.11
County Block Grant (7820)	\$8,268.20

**Total Payment** \$71,913.81

#### 0712 Deer Lodge Elem

##### District #: 1

Tuition for State Placement General Fund (01-3117)	\$89,243.12
GTB General Fund (01-3120)	\$239,655.07
School Block Grant General Fund (01-3444)	\$140,878.38
School Block Grant Transportation Fund (10-3444)	\$2,487.98
SBG Combined Flexibility Fund (29-3445)	\$16,771.71

**Total Payment** \$489,036.26

#### 0713 Powell County H S

##### District #: CO

Tuition for State Placement General Fund (01-3117)	\$65,759.35
GTB General Fund (01-3120)	\$162,242.86
School Block Grant General Fund (01-3444)	\$101,370.70
School Block Grant Transportation Fund (10-3444)	\$2,898.15
SBG Combined Transportation Fund (10-3445)	\$4,952.29

**Total Payment** \$337,223.35

#### 0715 Ovando Elem

##### District #: 11

School Block Grant General Fund (01-3444)	\$7,242.42
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**Total Payment** \$7,242.42

#### 0717 Helmville Elem

##### District #: 15

GTB General Fund (01-3120)	\$5,568.81
School Block Grant General Fund (01-3444)	\$6,637.72
School Block Grant Transportation Fund (10-3444)	\$413.81
SBG Combined Flexibility Fund (29-3445)	\$697.00

**Total Payment** \$13,317.34

#### 0718 Garrison Elem

##### District #: 20

GTB General Fund (01-3120)	\$2,323.06
School Block Grant General Fund (01-3444)	\$4,847.42
School Block Grant Transportation Fund (10-3444)	\$108.64
SBG Combined Flexibility Fund (29-3445)	\$2,205.67

**Total Payment** \$9,484.79



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#### 39 Powell

#### 0719 Elliston Elem

#### District #: 27

GTB General Fund (01-3120)	\$11,354.40
School Block Grant General Fund (01-3444)	\$8,573.25
School Block Grant Transportation Fund (10-3444)	\$9.28
SBG Combined General Fund (01-3445)	\$1,664.79

#### Total Payment

\$21,601.72

#### 0720 Avon Elem

#### District #: 29

GTB General Fund (01-3120)	\$11,653.02
School Block Grant General Fund (01-3444)	\$7,681.46
SBG Combined Flexibility Fund (29-3445)	\$1,921.33

#### Total Payment

\$21,255.81

#### 0721 Gold Creek Elem

#### District #: 33

School Block Grant General Fund (01-3444)	\$2,361.77
SBG Combined Flexibility Fund (29-3445)	\$1,654.78

#### Total Payment

\$4,016.55

#### Payment Summary:

Tuition for State Placement General Fund	\$155,002.47
GTB General Fund	\$432,797.22
School Block Grant General Fund	\$279,593.12
School Block Grant Transportation Fund	\$5,917.86
SBG Combined General Fund	\$1,664.79
SBG Combined Transportation Fund	\$4,952.29
SBG Combined Flexibility Fund	\$23,250.49
GTB Retirement High School	\$23,362.50
GTB Retirement Elementary	\$40,283.11
County Block Grant	\$8,268.20

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\$975,092.05